Order #783969: Katz Media../American B../AB PAC/3957

Action Action	Comment	Total \$ # S	ipot/Line	By Expected GRP	
(a) 03/14/22 10:01:06 AM Processed	<async process=""></async>	\$2,625.00	15		0.00
03/14/22 9:54:23 AM Approved		\$2,625.00	15	Annette Stratton (annette.strattc	0.00
	[Business Manager - Business Office Approval Needed Default]	\$2,625.00	15	Amountly Oten Board and the state	0.00
	Manager - Ready Default]	\$2,625.00	15	Eric Mastel (EMASTEL@cumulı	0.00
03/14/22 9:12:48 AM Ready for app		\$2,625.00	15	Rhonda Fortner (RHONDA.FOF	0.00
03/14/22 9:11:39 AM New order cre	Imported EC Order	\$2,625.00	15	Disease Francis (DUONDA FOR	0.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Scott Kennedy (Amplify Media)	, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Inv	pice for actual schedule and charges	5.
Check one:		
(1) a legally qualified candidat issue of public importance (e.g subject of controversy or disc	e relating to any political matter of national re for federal office; (2) an election to federal, the for federal office; (2) an election to federal, the health care legislation, IRS tax code, etc.); of the uses as a suspension of the same same same as a suspension at the national level.	al office; (3) a national legislative or (4) a political issue that is the
	ESTIONS/BLOCKS MUST BE COM	MPLETED
Station time requested by: Scott Kenne	dy armenane area est	ala-aan senteen en en en en en en salaan aan de senteen en
Agency name: Amplify Media		
Address: PO Box 6, Franklin Park, IL 6013	Phone number: 312-787-3322	Emocile and the second and the secon
Contact: Scott Kennedy	A CONTRACTOR OF THE CONTRACTOR	Email: scott.kennedy@amplifymediastrategy.com
Name of advertiser/sponsor (list entity committees] with no acronyms; name n	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: AB PAC		
Address: 455 Massachusetts Ave NW, Ste	650 Washington, DC 20001	
Contact: Scott Kennedy	Phone number: 312-787-3322	Email: scott.kennedy@amplifymediastrategy.com
Station is authorized to announce the t	ime as paid for by such person or entity.	
List ALL of the chief executive officers of group(s) of the advertiser/sponsor (Use	or members of the executive committee or separate page if necessary.):	or board of directors or other governing
Jessica Floyd - President David Bennahum - Treasurer		
By signing below, advertiser/sponsor rep executive committee and board of direct	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or	federal election, list ALL of the following:	N/A
Name(s) of every candidate referred to	: Joe Biden	очення в домення на под под него не под него не под него на под него на под него него него него него него него
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):	4911 м. 1944 г. С. 1944 г. в поставления поставления подрабод подостоящих выполнения меставления дверх денесно
Date of election:		er november 1994 eta 21. utatuaria aurotuar eta
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the necessary:	N/A
Economy Joe Biden Unemployment		

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor		Station Representative					
	erified by PDFfiller 5/08/2020	Signature:					
Name: Scott Kennedy		Name: Rhonde Fortner					
Date of Request to Purchase Ad Time:	03-08-2022	Date of Station Agreement to Sell Time: 3 14 202					
ТО	BE COMPLETED	BY STATION O	NLY				
Ad submitted to station? Yes	No	Date ad received: _	3/14/2022				
Note: Must have separate PB-19 forms (or the	equivalent, e.g., adden	dums) for each version o	of the ad (i.e., for every ad with differing copy).				
If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.							
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any:							
Contract #: 783969	Station Call Letters:		Date Received/Requested:				
Est. #: 3957	Station Location:	MAH	Run Start and End Dates: 3 15 - 3 27 20 22				

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

ORDER

Orders	Order /	Rev:	783969									
	Alt Orde	r#:	35759086							HASH		
	Product	Desc:	AB PAC		_							
	Estimate) :	3957						WJCL-FM			
	Flight Da	ates:	03/14/22 - 03/2	27/22		Primary	AE:		Katz Chicago			
	Original	Date / Rev:	03/14/22 / 03/	14/22		Sales O	ffice:		K-7.5			
	Order Ty	/pe:	GENERAL			Sales Re	egion:		N-Katz75			
Agency	Name:		Katz Media G	roun								
,	Buying C	Contact:		. 		Billing Ty	vpe:		Cash			
	Billing C						Billing Calendar:		Broadcast			
	3 -		125 West 55th	Street		Billing C			EOM/EOC			
			New York, NY			Agency		ission:	15%	W		
						,						
Advertiser	Name:		American Brid	ige PAC								
Demographic:		A35+			New Business Thru:							
	Product	Codes:	Issues/Proposi	Issues/Propositions			Advertiser External ID:					
Revenue Code 1:		AGY-AVAIL		Agency External ID:								
	Revenue	Code 2:	POL-ISS			Unit Cod	de:		General			
	Revenue	Code 3:	GEN			Order Se	eparati	on:	00:15:00			
	Priority:		P-30									
Bill Plan						1_						
Start Date	End Date	# Spots	Gross Amount	Net Amount	Tota Mont			# Spots	Gross Amount	Net Amount	Rating	
02/28/22	03/18/22	15	\$2,625.00			h 2022		15				
			7 _,5_5.55	+- ,	Total	S	W-14/	15	\$2,625.00	\$2,231.25	0.00	
Account Exe	cutives											
Account Exec	cutive	Sales Off	ice Sales Reg	ion Start Date /	End Da	te		Order %	7			
Katz Chicago	•			Start Of Ord	der - End	Of Order		100%	,			
L - Ob	Ot			5 1 01 1/5		ь			5 . 5 . 5 .			
Ln Ch	Start En		ntory Code	Break Start/End CM 6:00 AM-1		Days	Len 1:00	Spots 5	Rate Pri Rtg \$175.00P-30 0.00		Amount \$875.00	
N I WOOL	03/13/22 03/2	M-F	ANI DIIVE	CIVI 0.00 AIVI-1	O.OO AW	W ! !	1.00	J 5	\$175.00P-30 0.00	S ININI C	\$875.00	
AM -												
<u>Sta</u> /Week: 03	<u>rt Date</u> <u>End l</u> 15/22 03/21		<u>ekdays</u> <u>Spol</u> /TF	<u>ts/Week</u> <u>Rate</u> 5 \$175.00	Rati 0	<u>ng</u> .00						
	03/15/22 03/2			CM 10:00 AM-			1:00) 5	\$175.00P-30 0.00	0 NM 5	\$875.00	
		M-F	-									

MD -

PM-

Week: 03/15/22

Week: 03/15/22

Start Date End Date

Start Date End Date

03/21/22

03/21/22

N 3 WJCL 03/15/22 03/21/22 M-F PM Drive

Weekdays

<u>Weekdays</u> -TWTF---

-TWTF--

M-F

Spots/Week

Spots/Week

СМ

<u>Rate</u>

Rate

\$175.00

\$175.00

Rating

Rating

0.00

3:00 PM-7:00 PM -TWTF--

0.00

1:00

\$875.00

\$175.00P-30 0.00 NM